

2010 MAR 25 PM 4: 39

Roche

March 23, 2010

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

**RE: Deposit Account 08-2525
Request for Refund**

To whom it may concern:

In reviewing our on-line statement for February 2010, I have noticed the following discrepancies:

The charge posted to our Deposit Account No. 08-2525 on 02/23/2010, Sequence No. 96; Posting Ref Txt 10624403; Attorney Docket NBR 200311171-1; Fee Code 1501 (\$1,510.00) is an erroneous charge.

The charge posted to our Deposit Account No. 08-2525 on 02/23/2010, Sequence No. 97; Posting Ref Txt 10624403; Attorney Docket NBR 200311171-1; Fee Code 1504 (\$300.00) is an erroneous charge.

Application No. 10/624,403 does not belong to Hoffmann-La Roche Inc. According to PAIR, the applicant is the Hewlett-Packard Company.

Please credit our Deposit Account in the amount of \$1,810.00 as soon as possible.

Regards,



Lou Ann Donatoni

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Enclosures

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2010 MAR 25 PM 4:39

02/16	23593	11860708	23557 US2	1251	\$130.00	\$248,081.07
02/17	7	12696145	23610 US1	1201	-\$220.00	\$248,301.07
02/17	1446	12273035	24457 US2	1251	\$130.00	\$248,171.07
02/17	27	12629930	25736 US2	8021	\$40.00	\$248,131.07
02/17	10770	12706722	25377	1011	\$330.00	\$247,801.07
02/17	10771	12706722	25377	1111	\$540.00	\$247,261.07
02/17	10772	12706722	25377	1311	\$220.00	\$247,041.07
02/17	87	11655377	23597	1504	\$300.00	\$246,741.07
02/17	86	11655377	23597	1501	\$1,510.00	\$245,231.07
02/17	89	11903581	23929	1504	\$300.00	\$244,931.07
02/17	90	11903581	23929	8001	\$30.00	\$244,901.07
02/17	88	11903581	23929	1501	\$1,510.00	\$243,391.07
02/18	9	P117387	25144US2	1463	\$200.00	\$243,191.07
02/18	3556	61305352	26577 US	1005	\$220.00	\$242,971.07
02/18	13087	7550487	#: 22512 US	8013	\$25.00	\$242,946.07
02/18	14315	11491447	20784 US1	1253	\$1,110.00	\$241,836.07
02/18	14316	11491447	20784 US1	1801	\$810.00	\$241,026.07
02/18	15686	10770588	25761 US1	1501	\$1,510.00	\$239,516.07
02/18	15687	10770588	25761 US1	1504	\$300.00	\$239,216.07
02/19	862	11481216	20931US1	1253	\$1,110.00	\$238,106.07
02/19	13650	12708581	25943	1111	\$540.00	\$237,566.07
02/19	13653	12708581	25943	1201	\$220.00	\$237,346.07
02/19	13649	12708581	25943	1011	\$330.00	\$237,016.07
02/19	13651	12708581	25943	1311	\$220.00	\$236,796.07
02/19	13652	12708581	25943	1081	\$540.00	\$236,256.07
02/19	65	12621547	25355 US	8021	\$40.00	\$236,216.07
02/19	66	12621547	25355 US	8021	\$40.00	\$236,176.07
02/22	9	11725777	23677	1251	\$130.00	\$236,046.07
02/22	13760	11403973	23046	1251	\$130.00	\$235,916.07
02/22	53	61294143	26420 US	8021	\$40.00	\$235,876.07
02/22	54	12438154	23908 US	8021	\$40.00	\$235,836.07
02/22	55	12438154	23908 US	8021	\$40.00	\$235,796.07
02/22	56	61294143	26420 US	8021	\$40.00	\$235,756.07
02/22	200	11634584	23447	8001	\$30.00	\$235,726.07
02/22	199	11634584	23447	1504	\$300.00	\$235,426.07
02/22	198	11634584	23447	1501	\$1,510.00	\$233,916.07
02/22	203	11970620	21769 US3	8001	\$30.00	\$233,886.07
02/22	202	11970620	21769 US3	1504	\$300.00	\$233,586.07
02/22	201	11970620	21769 US3	1501	\$1,510.00	\$232,076.07
02/22	206	11703319	23610	8001	\$30.00	\$232,046.07
02/22	204	11703319	23610	1501	\$1,510.00	\$230,536.07
02/22	205	11703319	23610	1504	\$300.00	\$230,236.07
# 02/23	96	10624403	200311171-1	1501	\$1,510.00	\$228,726.07
* 02/23	97	10624403	200311171-1	1504	\$300.00	\$228,426.07
02/23	2322	11490305	23236	1252	\$490.00	\$227,936.07
02/24	826	11876007	23994	1251	\$130.00	\$227,806.07
02/24	11041	12711275	25403	1311	\$220.00	\$227,586.07
02/24	11040	12711275	25403	1111	\$540.00	\$227,046.07